

EXHIBIT E

239511

Ry 24

PURCHASE ORDER

TO <u>Richard Andel</u> 10010		SHIP TO <u>Patterson, UTE, Rully Co</u>	
ADDRESS <u>4135 Fm 446</u>		ADDRESS	
CITY, STATE, ZIP <u>Kearney 7x 77905</u>		CITY, STATE, ZIP	
DATE	DATE REQUIRED	TERMS	HOW SHIPPED
			REMARKS OR DEPT. Received
		JAN 05 2010	
QUANTITY	DESCRIPTION		PRICE
1	12-29-9 weld on gen. skids Victor		2
2	12-30-9 weld on gen. skids		12
3	12-31-9 weld on gen. skids		11
4	1-4-10 weld on gen. skids		11
5			46
6			2300.00
7	APPROVED <u>[Signature]</u> 1-12-10		
8	BY <u>B. [Signature]</u> DATE <u>1-7-10</u>		
9	RICH <u>24</u> REF# <u>090472</u>		
10	LEASE NAME <u>STACON</u>		
11	TAX AUTHORITY <u>TX</u> TAX CODE: <u>ATASC GH</u>		
12	TAX BASIS \$		
13	DESCRIPTION CODE: <u>04</u>		
14	AMOUNTS: <u>04</u>		
15	<u>963</u>		
16	<u>mail 51</u>		
17			
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IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

8121

JAL

EXHIBIT

#1

239513

Received

JAN 15 2010

Rig 219

Victoria

PURCHASE ORDER

TO: <u>Richard Andel</u>		SHIP TO: <u>Patterson, UTI, Ridley Co</u>	
ADDRESS: <u>4135 FM 446</u>		ADDRESS:	
CITY, STATE, ZIP: <u>Victoria TX 77905</u>		CITY, STATE, ZIP:	
DATE: <u>1-5-10</u>	DATE REQUIRED:	TERMS:	HOW SHIPPED:
REQ. NO. OR DEPT.:		FOR:	

QUANTITY	DESCRIPTION	PRICE	UNIT
1	1-5-10 F&W Weld Pockets Handrails	12	600.00
2	1-6-10 F&W Weld Pockets Handrails	12	600.00
3	1-7-10 F&W Weld Pockets Handrails	11	550.00
4	1-8-10 F&W Weld Pocket Handrails	11	550.00
5		46	
6			2300.00
7			
8			
9			
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APPROVED: B. W. Andel DATE: 1-24-10

RIG# 219 AFE# 081315 CLM 15.05

LEASE NAME: _____

TAX AUTHORITY: TX TAX CODE: V1170

TAX BASIS \$: _____

DESCRIPTION CODE: _____ AMOUNTS: _____

2.00.0000 1410.9999

Agg

much steel

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

Received

JAN 16 2010

Victoria

Fig 219

PURCHASE ORDER

TO Richard Andel		SHIP TO Patterson, UTZ, Bldg. C	
ADDRESS 4135 FM 446		ADDRESS	
CITY, STATE, ZIP Victoria TX 77905		CITY, STATE, ZIP	
DATE	DATE REQUIRED	TERMS	HOW SHIPPED
			REQ. NO. OR DEPT.
			FOR
QUANTITY	DESCRIPTION		PRICE
UNIT			
1	1-9-10	Fab & weld hinges	7
2	1-11-10	Fab & weld hinges	12
3	1-12-10	Fab & weld hinges	7
4	1-13-10	Fab & weld hinges	12
5			38
6			
7			
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APPROVED BY B. W. H. MC		DATE: 1-24-10	
SIGNATURE 219		APPROVAL 080105	
LEASE NAME		TAX AUTHORITY TX TAX CODE: 0100	
TAX BASIS \$		DESCRIPTION CODE: AMOUNTS:	
2.00.0000.1410.9999			
IMPORTANT		PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.		PURCHASING AGENT	
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.			

239515

R5219

PURCHASE ORDER

Mod 7m k

TO <u>Richard Andel</u> 10010		SHIP TO <u>Patterson, UTJ, Dickey Co</u>	
ADDRESS <u>4135 FM 446</u>		ADDRESS <u>RECEIVED</u>	
CITY, STATE, ZIP <u>Victoria TX 77905</u>		CITY, STATE, ZIP <u>FEB 05 2010</u>	
DATE	DATE REQUIRED	TERMS	HOW SHIPPED
			REQ. NO. OR DEPT. <u>Victoria</u>
			FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	1-14-10 Fab & Weld Lifty eye D-cander	12	600.00
2			
3			
4			
5			
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APPROVED B. Wells 2-14-10 2884
 BY 219 DATE 081305
 FIG# 04.01
 LEASE NAME IX TAX CODE: VICED
 TAX BASIS \$
 DESCRIPTION CODE AMOUNTS.

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

239517

Received

JAN 25 2010

Reg 2.4

PURCHASE ORDER

Victoria

TO <i>Richard Andel</i>		10010		<i>Patterson, U.T.I. Drilling Co</i>	
ADDRESS		ADDRESS			
<i>4135 Fm 446</i>					
CITY, STATE, ZIP		CITY, STATE, ZIP			
<i>Victoria TX 77905</i>					
DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
<i>1-16-10</i>					
QUANTITY	DESCRIPTION			PRICE	UNIT
1	<i>1-16-10 F&b weld, steps & suit case</i>			<i>8</i>	<i>400.00</i>
2	<i>1-17-10 F&b weld suit case</i>			<i>7</i>	<i>350.00</i>
3	<i>1-18-10 F&b weld suit case</i>			<i>12</i>	<i>600.00</i>
4	<i>1-19-10 F&b weld suit case</i>			<i>12</i>	<i>600.00</i>
5	<i>1-20-10 F&b weld out bridges suit case</i>			<i>12</i>	<i>600.00</i>
6				<i>51</i>	
7					<i>2550.00</i>
8					<i>Dallas TX</i>
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APPROVED

BY

RHS

LEASE NAME

TAX AUTHORITY

TAX BASIS \$

DESCRIPTION CODE

AMOUNTS:

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

ORIGINAL

Received

FEB 01 REC'D

Victoria

239518

PURCHASE ORDER

Pgs 532

TO <u>Richard Andel</u> <u>10010</u>		SHIP TO <u>Patterson, UTZ, Ridge Co</u>	
ADDRESS <u>4135 FM 446</u>		ADDRESS	
CITY, STATE, ZIP <u>Victoria TX 77905</u>		CITY, STATE, ZIP	
DATE <u>1-21-10</u>	DATE REQUIRED	TERMS	HOW SHIPPED
REQ. NO. OR DEPT.		FOR	

QUANTITY	DESCRIPTION	PRICE	UNIT
1-21-10	Fab & weld 5 Steps	12	600.00
2-22-10	Fab & weld 5 Steps	12	600.00
3-23-10	Fab & weld 5 Steps	9	450.00
4-25-10	Fab & weld 5 Steps	12	600.00
5-26-10	Fab & weld 5 Steps	12	600.00
6-27-10	Fab & weld 5 Steps	12	600.00
7-28-10	Fab & weld 5 Steps	6	300.00
8		75	3750.00
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APPROVED BY: B.W. DATE: 2-2-10

RIG: 532 APER: 21

LEASE NAME: Garza Hitecock #21

TAX AUTHORITY: X TAX CODE: STAR

TAX BASIS:

DESCRIPTION CODE: AMOUNTS:

mark skel

P 303

R.M. R. J. Strick

<p>IMPORTANT</p> <p>PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.</p> <p>PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.</p>	<p>PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.</p> <p>PURCHASING AGENT</p>
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Reg # 24

TO: Richard Andel		SHIP TO: Patterson, UTI, Drilling Co	
ADDRESS: 4135 FM 446		ADDRESS: Victoria	
CITY, STATE, ZIP: Victoria TX 77905		CITY, STATE, ZIP: Victoria	
DATE:	DATE REQUIRED:	TERMS:	HOW SHIPPED:
			REQ. NO. OR DEPT. FOR:
QUANTITY		DESCRIPTION	
1	1-28-10	Fab Weld	Steps
2	2-1-10	Fab Weld	STEPS
3	2-2-10	Fab Weld	STEPS
4			
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239520

Reg 219

PURCHASE ORDER

10010

TO: <i>Richard Orndel</i>		SHIP TO: <i>Patterson, UTZ Dredging Co</i>	
ADDRESS: <i>4135 FM 446</i>		ADDRESS:	
CITY, STATE, ZIP: <i>Victoria TX 77905</i>		CITY, STATE, ZIP:	
DATE: <i>2-4-10</i>	DATE REQUIRED:	TERMS:	HOW SHIPPED:
			REQ. NO. OR DEPT.:
			FOR:

QUANTITY	DESCRIPTION	PRICE	UNIT
1 <i>2-4-10</i>	<i>Fab & Weld Steps</i>	<i>12</i>	<i>600.00</i>
2 <i>2-5-10</i>	<i>Fab & Weld Steps</i>	<i>12</i>	<i>600.00</i>
3 <i>2-6-10</i>	<i>Fab & Weld Steps</i>	<i>11</i>	<i>550.00</i>
4 <i>2-7-10</i>	<i>Fab & Weld Steps</i>	<i>7</i>	<i>350.00</i>
5 <i>2-8-10</i>	<i>Fab & Weld Steps</i>	<i>12</i>	<i>600.00</i>
6 <i>2-9-10</i>	<i>Fab & Weld Steps</i>	<i>12</i>	<i>600.00</i>
7 <i>2-10-10</i>	<i>Fab & Weld Steps</i>	<i>12</i>	<i>600.00</i>
8		<i>78</i>	
9			<i>3900.00</i>
10			
11	<i>CO 10.01</i>	<i>1950.00</i>	
12	<i>TH 10.07</i>	<i>1950.00</i>	
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Received FEB 15 RECD Victoria

APPROVED BY: *[Signature]* DATE: *2-17-10*

FIG # *219* AFF: *08/305*

LEASE NAME: _____

TAX AUTHORITY: *X* TAX CODE: *4450*

TAX BASIS: _____

DESCRIPTION CODE: _____ AMOUNTS: *1884*

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

Received

FEB 16 REC'D

239516

Victoria

Rig 219

PURCHASE ORDER

TO: <i>Richard Andel</i>		SHIP TO: <i>Patterson, UTI, Dully, CO</i>			
ADDRESS: <i>4195 Fm 446</i>		ADDRESS:			
CITY, STATE, ZIP: <i>Victoria TX 77905</i>		CITY, STATE, ZIP:			
DATE: <i>2-15-10</i>	DATE REQUIRED:	TERMS:	HOW SHIPPED:	REQ. NO. OR DEPT.:	FOR:
QUANTITY:	DESCRIPTION:			PRICE:	UNIT:
1	<i>2-15-10 F&B & Weld Safety signs</i>			<i>12</i>	<i>600.00</i>
2					
3					
4					
5					
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APPROVED BY: *B. L. Smith* DATE: *2-17-10* SAFE
RIG #: *219* REF: *081306* 15.02
LEASE NAME: _____
TAX AUTHORITY: *8* TAX CODE: *UT-10*
TAX BASIS: \$ _____ AMOUNTS: *PS884*
DESCRIPTION CODE: _____

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

239521

Received

FEB 23 REC'D

Victoria

Rig 219

PURCHASE ORDER

TO: <u>Richard Andel</u>		SHIP TO: <u>Patterson, UTI, Bully, Co</u>	
ADDRESS: <u>4135 FM 446</u>		ADDRESS:	
CITY, STATE, ZIP: <u>Victoria TX 77905</u>		CITY, STATE, ZIP:	
DATE	DATE REQUIRED	TERMS	HOW SHIPPED
			REQ. NO. OR DEPT.
			FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1 2-16-10	Fab & Weld Cellar Cover	12	600.00
2 2-17-10	Fab & Weld Cellar Cover	12	600.00
3 2-18-10	Fab & Weld Cellar Cover	12	600.00
4 2-19-10	Fab & Weld Cellar Cover	12	600.00
5		48	
6			2400.00
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APPROVED BY: B. W. [Signature] DATE: 3-1-10

RIG # 219 AFEV: 081305 15.05

LEASE NAME:

TAX AUTHORITY: X TAX CODE: Ueto pg 89

TAX BASIS:

DESCRIPTION CODE: AMOUNTS:

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

Mal Slat

239522

Rig 219

PURCHASE ORDER

TO: <u>Richard Andel</u>		SHIP TO: <u>Patterson, UTZ, Drilling Co</u>	
ADDRESS: <u>4135 FM 446</u>		ADDRESS: <u>REMOVED</u>	
CITY, STATE, ZIP: <u>Victoria TX 77905</u>		CITY, STATE, ZIP: <u>FEB 25 2010</u>	
DATE	DATE REQUIRED	TERMS	HOW SHIPPED
			<u>Victoria</u>
REQ. NO. OR DEPT.	FOR		

QUANTITY	DESCRIPTION	PRICE	UNIT
1	10-20x Fab & Weld CAUSTIC Panel	11	550.00
2	10-21-10 Fab & Weld CAUSTIC Panel	9	950.00
3	10-22-10 Fab & Weld CAUSTIC Panel	11	550.00
4	10-23-10 Fab & Weld CAUSTIC Panel	11	550.00
5		42	2100.00
6			
7			102.25-10
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DWS
 APPROVED BY: B. Watt DATE: 3-1-2010
 RIG# 219 AFE# 081805 P804
 LEASE NAME: 04.01
 TAX AUTHORITY: TX TAX CODE: VICTO
 TAX BASIS \$
 DESCRIPTION CODE: AMOUNTS:

IMPORTANT: PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.
 PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.
 PURCHASING AGENT

239523

Received

Reg 220

MAR 02 REC'D

Victoria

PURCHASE ORDER

TO: <u>Richard Andel</u>		SHIP TO: <u>Patterson, VTE, Pulling Co</u>	
ADDRESS: <u>4135 FM 446</u>		ADDRESS:	
CITY, STATE, ZIP: <u>Victoria TX 77905</u>		CITY, STATE, ZIP:	
DATE: <u>2-24-10</u>	DATE REQUIRED:	TERMS:	HOW SHIPPED:
			REQ. NO. OR DEPT.:
			FOR:

QUANTITY	DESCRIPTION	PRICE	UNIT
1 <u>10-24-10</u>	<u>Fab & Weld caustic panel</u>	<u>12</u>	<u>600.00</u>
2 <u>10-25-10</u>	<u>Fab & Weld caustic panel</u>	<u>12</u>	<u>600.00</u>
3 <u>10-26-10</u>	<u>Fab & Weld caustic panel</u>	<u>7</u>	<u>350.00</u>
4		<u>31</u>	
5			<u>1550.00</u>
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APPROVED BY: [Signature] DATE: 3-4-2010

HQ # 220 AFEX: 08/306 0401

LEASE NAME:

TAX AUTHORITY: X TAX CODE: Veto

TAX BASIS:

DESCRIPTION CODE: AMOUNTS: P1094

Th L Sk

IMPORTANT PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING. PURCHASING AGENT
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239524

Rig 220

Received


MAR 05 REC'D

PURCHASE ORDER

Victoria

TO: <u>Richard Andri</u>		SHIP TO: <u>Parkman, UTZ, Inc</u>	
ADDRESS: <u>4135 FM 446</u>		ADDRESS:	
CITY, STATE, ZIP: <u>Victoria TX 77905</u>		CITY, STATE, ZIP:	
DATE	DATE REQUIRED	TERMS	HOW SHIPPED
			REQ. NO. OR DEPT.
			FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1 3-1-10	Fab & weld Rod Box SKid HP	12	600.00
2 3-2-10	Fab & weld Rod Box & HP skid	12	600.00
3			1200.00
4		24	
5			
6			
7			3/5/10
8			
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APPROVED BY: DWS DATE: 3-15-2010

BY: [Signature] DATE: 3-13-10

RIG # 220 AFEV: 081306

LEASE NAME: Victoria TAX CODE: 1310 HPU

TAX AUTHORITY: [Signature] TAX BASIS: P1094

DESCRIPTION CODE: AMOUNTS:

<p>IMPORTANT</p> <p>PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.</p> <p>PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.</p>	<p>PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.</p> <p>PURCHASING AGENT</p> <p><u>Mark Smith</u></p>
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239526

Rig 518

PURCHASE ORDER

TO: <u>Richard Andel</u> 919		SHIP TO: <u>Patterson, UTL, Drilling Co</u>	
ADDRESS: <u>4135 FM 446</u>		ADDRESS:	
CITY, STATE, ZIP: <u>Victoria TX 77905</u>		CITY, STATE, ZIP:	
DATE: <u>3-7-10</u>	DATE REQUIRED:	TERMS:	HOW SHIPPED:
			REQ. NO. OR DEPT.:
			FOR:

QUANTITY	DESCRIPTION	PRICE	UNIT
1 3-910	Fab & Weld Steps	12	600.00
2 3-10-10	Fab & Weld Steps	12	600.00
3 3-11-10	Fab & Weld Steps	12	600.00
4 3-15-10	Fab & Weld Steps	12	600.00
5		48	
6			2400.00
7			
8			
9			
10			3117
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ENTRY COMPLETED

APPROVED BY: [Signature] DATE: 3-22-10

RIG # 518 AFF # 1

LEASE NAME: Goia TAX CODE: GOIA

TAX AUTHORITY: [Signature] AMOUNTS:

TAX BASIS: DESCRIPTION CODE:

A 341
Rim Structure

<p>IMPORTANT</p> <p>PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.</p> <p>PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.</p>	<p>PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.</p> <p>PURCHASING AGENT</p> <p><u>[Signature]</u></p>
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239527

Rig 524

PURCHASE ORDER

TO Richard Andel 919		SHIP TO Patterson, UTZ, Dilling Co	
ADDRESS 4135 Fm 446		ADDRESS	
CITY, STATE, ZIP Victoria TX 77905		CITY, STATE, ZIP	
DATE 3-16-10	DATE REQUIRED	TERMS	HOW SHIPPED
		REC NO. OR DEPT.	
		FOR	
QUANTITY	DESCRIPTION	PRICE	UNIT
1 3-16-10	Fab & weld Steps	12	600.00
2 3-17-10	Fab & weld Steps	12	600.00
3 3-18-10	Fab & weld Steps	12	600.00
4 3-19-10	Fab & weld Steps	12	600.00
5 3-20-10	Fab & weld Steps	7	350.00
6 3-21-10	Fab & weld Steps	13	650.00
7 3-22-10	Fab & weld Step	9	450.00
8		77	
9			3850.00
10			
11			
12			
13			
14			
APPROVED BY: B. Andel DATE: 3-28-10		Rig # 524	
LEASE NAME: GA-WIN Leasing K-7 #11		TAX AUTHORITY: X TAX CODE: W-66	
TAX BASIS: 328			
DESCRIPTION CODE:		AMOUNTS:	
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IMPORTANT		PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.		PURCHASING AGENT	
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.		Mark St...	

239528

Fig 220


PURCHASE ORDER

TO: <u>Richard Andell</u>		SHIP TO: <u>Patterson, UTZ Bully CG</u>	
ADDRESS: <u>4135 Fm 446</u>		ADDRESS:	
CITY, STATE, ZIP: <u>Victoria TX 77905</u>		CITY, STATE, ZIP:	
DATE	DATE REQUIRED	TERMS	HOW SHIPPED
			REQ. NO. OR DEPT.
			FOR: <u>MAR 25 2010</u>
QUANTITY	DESCRIPTION		UNIT
1	9-23-10 Fab & weld safety signs		12
2	3-24-10 Fab & weld safety signs		3
3			
4			15
5			750.00
6			
7			DA3-25-10
8			
9	APPROVED BY: <u>B. W. [Signature]</u> DATE: <u>3-29-10</u>		
10	RIG# <u>220</u> AFE# <u>06304</u>		
11	LEASE NAME		
12	TAX AUTHORITY <u>TX</u> TAX CODE: <u>VICTA</u>		
13	TAX BASIS \$		
14	DESCRIPTION CODE: AMOUNTS:		
15			
16			
17			
18			
19			
20			
21			
22			

Received
 MAR 25 2010

Victoria

MAJOR 3-31-10 15.03
 SAFE



IMPORTANT
 PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.
 PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

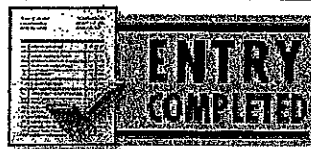
PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.
 PURCHASING AGENT

239529

Rig 520

PURCHASE ORDER

TO Richard 919		SHIP TO Patterson, U T F Dry Co	
ADDRESS 4135 FM 446		ADDRESS	
CITY, STATE, ZIP Victoria TX 77905		CITY, STATE, ZIP Received	
DATE	DATE REQUIRED	TERMS	HOW SHIPPED
			MAKING FOR
			Victoria
QUANTITY	DESCRIPTION		PRICE
1	3-24-10 Feb & weld cellar cover		9
2	3-25-10 Feb & weld cellar cover		12
3			21
4			1050.00
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			



3/31

APPROVED BY: **P. Lundy** DATE: **2-31-10**

RIG # **520** AFES: **3-31-10**

LEASE NAME: **Nixon #4H**

TAX AUTHORITY: **TX** TAX CODE: **LA201**

TAX BASIS: **S**

DESCRIPTION CODE: AMOUNTS:

Mark Smith

P337

Roun Ry

Other

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT